

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 – Administrative sanction for Rs.570.20 lakhs towards 2<sup>nd</sup> Quarter release to the A.P. Aviation Corporation Ltd. – Accorded – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS-I) DEPARTMENT

G.O.Rt.No. 303

Dated:29-12-2009.  
Read the following:-

1. From the Managing Director, A.P. Aviation Corporation Ltd.,  
Letter No.274/APACL/09 Dt: 24/10/09
2. G.O.Rt.No.4290, Finance (Expr.PW) Dept., dt: 4-12-09.

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**ORDER:**

The Managing Director, A.P. Aviation Corporation Limited vide reference 1<sup>st</sup> read above has requested for release of Rs.721.44 lakhs towards 2<sup>nd</sup> quarter budget to meet expenditure for procurement of spares, insurance of helicopter, clearing pending dues towards hiring charges of helicopter and staff salaries, etc. The Finance (Expr.PW) Department, vide in the G.O.2<sup>nd</sup> read above, have issued BRO for Rs.570.20 lakhs from the provision in Budget Estimates 2009-10 towards 2<sup>nd</sup> Quarter under Plan and Non-Plan as under to the A.P. Aviation Corporation Limited.

Sl. No.	Name of the Scheme	Head of Account	Amount authorized (Rs. In lakhs)
1	Non-Plan	3053 – Civil Aviation – 01-MH 190/Asst. to Public Sector and Other Undertaking – SH(04) A.P.Aviation Corporation 310/311 Grant-in-Aid from salaries	13.75
2	- do -	310 Grant in Aid 312 Other Grant in Aid	31.45
		<b>NP – Total</b>	<b>45.20</b>
3	Plan	3053- Civil Aviation – 01 Air Services MH 190 – GH 11 – SH (04) A.P.Aviation Corporation – 310-312 Other Grant in Aid	525.00
		<b>Plan Total</b>	<b>525.00</b>
	<b>Grand Total</b>		<b>570.20</b>

2. Government, therefore, after careful examination, hereby accord administrative sanction for a total amount of Rs. 570.20 lakhs (Rupees five hundred and seventy lakhs and twenty thousand only) from the provision in Budget Estimates 2009-10 towards 2<sup>nd</sup> Quarter under Plan and Non-Plan, to the A.P. Aviation Corporation Limited.

3. The expenditure sanctioned in para 2 above shall be debited to the respective Heads of Accounts against the amounts as shown above.

4. The Asst. Secretary to Government and Drawing and Disbursing Officer, Infrastructure and Investment Department, shall draw the amount sanctioned in Para – 2 above as per procedure indicated in the G.O. 2<sup>nd</sup> read above and issue cheque in favour of the Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad under proper acknowledgement.

(PTO)

5. The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad.  
The Asst. Secretary to Government & DDO, Infrastructure & Investment Department.

**Copy to:**

The Accountant General, A.P., Hyderabad.  
The Finance ( BG.I )/Finance Expr.PW) Dept.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad.  
The Pay & Accounts Officer, AP Secretariat Branch ., Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER